

LAND CONSERVATION COMMITTEE WEDNESDAY, JUNE 2, 2010, 7:15 P.M. LAND CONSERVATION DEPARTMENT - CONFERENCE ROOM USDA SERVICE CENTER 440 N US HWY 14, JANESVILLE WI

- I. Call Meeting to Order.
- 2. Approval of Agenda.
- 3. Elect a Vice Chair.
- 4. Set Committee Meeting Time and Day.
- 5. Approval of Minutes May 5, 2010.
- 6. Citizen Participation, Communications, and Announcements.
- 7. Bills/Transfers.
- 8. Discussion 2010 Spring LCC Conservation Tour.
- 9. Farmland Preservation Program: Cancellation of Notice of Noncompliance for: John and Gloria Ransom; and Millie M. Davis.
- 10. Approval of Conservation Reserve Enhancement Program Fifteen-Year Agreements for Robert Bladorn, Larry Iverson, and Ringhand Living Trust.
- Land and Water Resource Management Program -Approval of Cost Share Agreements for Gene Bobolz and Mark Doudlah.
- 12. Purchase of Development Rights Discussion.
- 13. Department Update.
- 14. Adjourn.

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Account Number Name	Yearly Prcnt YTD Appropriation Spent Expenditure		Unencumb Balance	Inv/Enc Amount	Total
	8,700.00 81.3% 7,080.84 002034-PO# 06/01/10 -VN#030395 U		1,619.16	51.50	
	CLOSING	BALANCE	1,567.66		5150
	11,425.00 50.0% 5,712.50 001045-PO# 06/01/10 -VN#026511 U	= 7 7 7	5,712.50 ENCY	2,856.25	
	CLOSING	BALANCE	2,856.25		2,856.25
	LAND CONSERVATN. PROG-TO	TAL-PO		2,907.75	
INCURRED BY LAND CONSERVATION. CLA AND HAVE BEEN PREVIOUSLY FUNDED. A. BILLS AND ENCUMBRANCES OVER \$ B. BILLS UNDER \$10,000 TO BE PAI	THESE ITEMS ARE TO BE TREATED AS FOLI 10,000 REFERRED TO THE COUNTY BOARD D.	LOWS			
C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD. AGRICULTURE/LAND CONSERVATION COMMITTEE APPROVES THE ABOVE. COM-APPROVAL					_DEPT-HEAD
		_CHAIR			

Account Number	Name		Yearly		YTD	Encumb	Unencumb	Inv/Enc	
		Approp	riation	Spent	Expenditur	re Amount	Balance	Amount	Total
6262800000-64928	COST SHARING	90	.000.00	11.9%	8,260.0	00 2.502.50	79,237.50		
		P1002093-P0#	06/01/1	0 -VN#04	9565	HILL FAMILY FARM		203.10	
		P1002094-P0#	06/01/1	0 -VN#04	9566	CONNELL AND BOB BLA	ADHORN, JAMES	3,922.80	
		P1002142-P0#	06/01/1	0 -VN#04	9587	HIEMSTRA REVOCABLE	TRUST, DAVID	2,361.01	
	P1002169-P0#	06/01/1	0 -VN#04	9565	HILL FAMILY FARM		178 . 50		
					CLOSIN	NG BALANCE	72,572.09		6,665.41
			LUC DI M	N TMDLEN	T 2200 T	FOTAL DO		C CCF 41	
			LWC PLA	N IMPLEM	I PROG-I	ΓΟΤΑL-PO		6,665.41	
I HAVE EXAMINED T INCURRED BY LWC P AND HAVE BEEN PRE	LAN IMPLEMENT	CLAIMS COVER	RING THE	ITEMS A	RE PROPER				
A. BILLS AND EN									
B. BILLS UNDER		•	E111/CD 11	O 111L 00	OITT DOME	, .			
C. ENCUMBRANCES			JPON ACC	EPTANCE I	BY THE DEP	PARTMENT HEAD.			

AGRICULTURE/LAND CONSERVATION COMMITTEE APPROVES THE ABOVE. COM-APPROVAL DEPT-HEAD

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DATE CHAIR

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Account Number	Name	Yearly Pro Appropriation Spe		Encumb cure Amount		Inv/Enc Amount	Tota
6263510000-62119	OTHER SERVICES	4,400.00 50 02211-PO# 06/01/10		0.00 2,200.00 WISCONSIN YOUTH	-,	2,200.00	
			CLOS	SING BALANCE	0.00		2,200.0
		COUNTY CAN	MPUS PROG	G-TOTAL-PO		2,200.00	
INCURRED BY CO CAI AND HAVE BEEN PRE' A. BILLS AND EN	MPUS RESTORATION. VIOUSLY FUNDED.	S AND ENCUMBRANCES I CLAIMS COVERING THE THESE ITEMS ARE TO E 10,000 REFERRED TO TO	E ITEMS ARE PR BE TREATED AS	ROPER FOLLOWS			

AGRICULTURE/LAND CONSERVATION COMMITTEE APPROVES THE ABOVE. COM-APPROVAL DEPT-HEAD

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C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

DATE_____CHAIR

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